

Environmental Protection Agency

Washington, DC 20460

PROCUREMENT REQUEST/ORDER

1. Name of Originator THOMAS BUDROE		2. Date of Requisition 05/23/00	
3. Mail Code ERRD-RAB		4. Telephone Number (732) 906-6191	
5. Date Item Required ASAP			
6. Signature of Originator <i>Thomas D. Budroe</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8. Deliver To (Project Officer) Thomas D. Budroe		9. Address USEPA Region II 2890 Woodbridge Ave. Edison, N.J. 08837	
10. Mail Code ERRD-RAB		11. Telephone Number (732) 906-6191	
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRS Infrastructure & Environmental, Inc. 246 S. Warminster Rd. Hatboro, PA. 19040		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation	
14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No			

15. Approvals

a. Branch/ Office Richard C. Salkie Chief, ERRD-RAB	Date 5/23/00	d. Property Management Officer/ Designee	Date
b. Division/ Office Richard L. Caspe Director, ERRD-D	Date	e. Other (Specify)	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) Richard Manna OPM-FIN		Phone	Date

16. Date of Order	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery to FOB Point by ON or before (Date)		22. Person Taking Order/ Quote and Phone Number
23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	
Reference your quote (See block 22) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			

25. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	Commit \$45,000, as stated above in item 12(h), for CERCLA Removal Action for the work to be performed at the BCF Oil Refining site in Brooklyn, N.Y. Site No. PU. This amount brings the total committed for all contracts (sum of DCN's) to date to \$45,000 for mitigation contracting at this site. Funding authorized by Bill McCabe's verbal authorization of 5/19/00 which provides a total project ceiling of \$50,000 and a \$45,000 mitigation ceiling. CONTRACT NO. 68-S2-99-07						
Total \$							

26. Financial and Accounting Data

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO
1		00	T	2AHOE	50102D	2505	02
2							
3							
Amount							(Max 2)
1	45000.00	02PURV00	C001				
2							
3							

375452



27. United States of America By (Signature)

28. Typed Name and Phone of Contracting Officer

Phone